

# Invoice

**INVOICE NUMBER**

567433

**DATE OF ISSUE**

05/01/2022

**DUE DATE**

19/01/2022

**BILLED TO**

Ananya Reddy  
Address: 18, Gandhi  
Bazaar, Shimoga,  
Karnataka

**FROM**

Mysore Hardware  
Supplies  
  
Address: 123 Chamundi  
Hill Road, Mysore,  
Karnataka 570010

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

DR. FIXIT 201 Crack X Paste-1Kg

570

10

5,700

DR. FIXIT Roofseal Classic, 4 Liter, Waterproofing  
Solution

1,450

6

8,700

**SUBTOTAL**

14,400

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,591.46

**SHIPPING**

0

**INVOICE TOTAL****16,988.46**